

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 10/21/13-10/22/13  
**Form ID** TEA000245191  
**Approver** Richard J Chivaro  
**Start Date/Time** 10/21/13 / 2035  
**End Date/Time** 10/22/13 / 1700  
**Trip Location** LAX to SFO to SJ to Bur  
**Purpose of Trip** 10/21 Travel to SFO/SJ 10/22 attend  
**Authorization #/ Trip #** CALBERS Educational Forum SJ

## REPORT TOTALS

**Report Total** 556.57 USD  
**Department Paid** 417.58 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 138.99 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/21/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
10/21/13	Lodging	138.99	Cash	United States (US)	1.00		138.99
10/22/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

## Expense Sub-Totals

**Airfare - Commercial** 417.58  
**Lodging** 138.99

## Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count.		46new